

Receiving Report

Date: 14-11-7Batch No: 130823Supplier: B/EDart P/O: 26302

Packing Slip: Yes No
Invoice: Yes No
Receipt: Cash Cr
New Supplier Yes No

Release Note Attached: Yes No N/A
Waybill Attached: Yes No
Shipment Complete: Yes No
QC18 Inspection
Work Order

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date: _____

Received/Costing: _____

Initial: _____

Location: _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO26302

Purchase Order Date 10/29/2014

PO Print Date 10/29/2014

Page Number 2 of 3

Order From :
B/E AEROSPACE INC
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-BEA001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name	
Vendor Phone	305-925-2600
Ship To Contact	
Ship To Phone	
Ship Via:	FedEx Overnight collect
Ship Acct:	

Buyer	Chantal Lavoie
Customer POID	
Customer Tax #	10127-2607
Terms	Net 30
Currency	USD
FOB	FCA - (Free Carrier)

Line Total:

4	MS21075-06	Nutplate	10/30/2014	100.00	\$0.56
			Yes	Each	
			10/30/2014		

Line Total:

5	MS21059L3	Nut Plate	10/30/2014	FN	\$0.39
			Yes	400.00	
			10/30/2014	Each	

Line Total:

Note:



B/E Aerospace, Inc.

CONSUMABLES MANAGEMENT

INVOICE NUMBER
HX2WTW
PAGE 1 OF 1
SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
5	✓ 400	MS21059L3 LOCKNUT, PLATE - TWO LUG ECCN : 9A991 Country Origin: ITALY TARIFF: 7318.16.0085 MFR: PAOLO ASTORI CTRL# : 2010B09076 LOT# : 32676 LOT QTY: 400 COUNTRY OF ORIGIN: IT Country of Origin: ITALY		0.390	EA	0	400	156.00
<p style="text-align: center;"><i>SO/4/11-7</i></p> <p>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</p> <p>FREIGHT ACCT# 15179324-0 TEL# 613-632-3336</p>								
<p>SUBTOTAL : 156.00 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00</p> <p>TOTAL : 156.00USD U.S. CURRENCY</p>								
byr form	9ARRX4 #16007.000303	SHIPPED ON 11/06/14 **CONSOLIDATION# 1B2ZS0						

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE
ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.
SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172


ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
http://www.beconsumables.com/cm/conditions_of_sale.cfm

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REVENUE CANADA
CUSTOMS AND EXCISEREVENU CANADA
DOUANES ET ACCISECANADA CUSTOMS INVOICE
FACTURE DES DOUANES CANADIENNESPage
1
of
1

1. Vendor (Name and Address)/Vendeur (Nom et adresse) B/E Aerospace Consumables Management P.O. Box 025263 Miami, FL 33102-5263		2. Date of Direct Shipment to Canada/Date d'expédition directe vers la Canada 11/06/2014		
4. Consignee (Name and Address)/Destinataire (Nom et adresse) DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7		3. Other References (Include Purchaser's Order No.) Autres références (Inclure le n° de commande de l'acheteur) PO#: Multiple -- See Item 12		
8. Transportation: Give Mode and Place of Direct Shipment to Canada Transport: Préciser mode et point d'expédition directe vers le Canada FEDX INTL P1 COLL		5. Purchaser's Name and Address (If other than Consignee) Nom et adresse de l'acheteur (S'il diffère du destinataire) DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7		
11. No. of Pkgs Nbre de colis		12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Désignation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)	13. Quantity (State Unit) Quantité (Préciser l'unité)	14. Selling Price/Prix de vente Unit Price Prix unitaire
1 PO#: PO26396 ALS4-632-80 MS21062-3K MS21043-6 MS21920-22 MS27039C0819 NAS1097AD3-4 AN525-832R8 PO#: PO26302 MS21059L3		Invoice#: HX2WTX THREADED INSERT LOCKNUT, PLATE - ONE NUT, SELF-LOCKING CLAMP SCREW RIVET, SOLID SCREW Invoice#: HX2WTW LOCKNUT, PLATE - TWO	100 50 100 75 50 50 200	0.650 /EA 1.600 /EA 1.350 /EA 15.000 /EA 2.750 /EA 0.300 /EA 0.200 /EA
			400	65.00 80.00 135.00 1,125.00 137.50 15.00 40.00 156.00
		U.S. Currency		
18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box. Si les renseignements des zones 1 à 17 figurent sur la facture commerciale, cocher cette boîte. Commercial Invoice No./N° de la facture commerciale		<input checked="" type="checkbox"/> 16. Total Weight/Poids Total Net		17. Invoice Total Total de la facture 13 lb 0oz 1,753.50
19. Exporter's Name and Address (If other than Vendor) Nom et adresse de l'exportateur (S'il diffère du vendeur) B/E Aerospace Consumables Management 10000 NW 15 TERRACE MIAMI, FL 33172		20. Originator (Name and Address)/Expéditeur d'origine (Nom et adresse) Office Manager		
21. Departmental Ruling (If applicable)/Décision du Ministère (S'il y a lieu)		22. If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cocher cette boîte <input checked="" type="checkbox"/>		
23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada \$ _____		24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada \$ _____		25. Check (if applicable) Cocher (S'il y a lieu): (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser De redevances ou produits ont été ou seront versés par l'acheteur <input type="checkbox"/>
(ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada \$ _____		(ii) Amounts for commissions other than buying commissions Les commissions autres que celles versées pour l'achat \$ _____		(ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises <input type="checkbox"/>
(iii) Export packing Le coût de l'emballage d'exportation \$ _____		(iii) Export packing Le coût de l'emballage d'exportation \$ _____		



B/E Aerospace, Inc.

Page: 1 of 1

CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.beconsumables.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO26302

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
5	400	EA	MS21059L3		32676	PAOLO ASTORI	A3856		


Jason Lewis
Vice President of Quality

11/06/14

**PAOLO ASTORI SPA**

Via Mirabella, 9
 28013 Maggiate Superiore (NO)
 Tel. (+39) 0322 838847
 Fax (+39) 0322 880198

**INSPECTION CERTIFICATE****32676**

Report # **32676**
 Customer P/N **MS21059L3 NAS686A3**
 Astori product code **10AD25A307N13**
 Lot # **32676**
 Procurement Spec. **NASM25027**
 Raw material Spec. **SAE1042**
 Raw Material Lot # **- 2114**

Purchase Order Ref: B/E AEROSPACE INC. CONSUMABLES MANAG (P.O. 0BS884)

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The sellers manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, as seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoice value of the parts in subject.

TEST DESCRIPTION	SAMPLES #	UNIT	REQUIRED VALUES	ACTUAL VALUES	OPERATOR BADGE #
			Min	Max	
AXIAL TENSILE LOAD (N)		N	10943	>12550	118
DIMENSIONAL INSPECTION		-	-	OK	
DISCONTINUITY INSPECTION		-	-	OK	
HARDNESS TEST		HRC	49	41-44	118
LOCKING TORQUE (Nm)		Nm	0.23	2.07	118
THICKNESS OF COATING		micron	8	12	9-10
VISUAL INSPECTION		-	-	-	OK

Note.

This is to certify that parts have been produced, controlled and accepted according to the requirements of the above specification. Material, heat treatments and manufacturing processes are the same as those used for the qualification approval. The chemical analysis values have been reproduced from the original certificates released by the raw material supplier.

PRIMARY HEAT CHEMISTRY

C	0.453	Mn	0.640	Si	0.210	S	0.001	P	0.017
A1	0.021	Cr	0.260						

This is to certify that the goods have been produced, inspected and accepted according to the requirements of the above Specification. The supplies hereon are released to you in accordance with the requirements of BAE/AG/SC1 PART 3 under our approval number BAE/AG/30631/MAA

Issue Date 21/05/2010

EN10204 COMPLIANT - DESIGNATION 3.1.B

 Preparato da:
 Gabriele Campagnoli



PAOLO ASTORI SPA
 Via Mirabella, 9 - Maggiate Superiore
 28013 Gattico (NO) - ITALY
 Tel. (+39) 0322 838847
 Fax (+39) 0322 880198
 Web: www.paoloastori.com



DOCUMENTO DI TRASPORTO (D.d.T.)

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9449

B/E AEROSPACE INC.CONSUMABLES MANAG
 9835 NW 14TH ST.
 MIAMI - FL
 USA

Destinazione (Ship To): 370
 B/E AEROSPACE INC.CONSUMABLES MANAG
 9835 NW 14TH ST.

33172 MIAMI - FL US

Cod.Cliente

Pos.	Descrizione merce Part Number	Rif.Ordine (PO Number)	Data Ordine (PO Date)	Quantità (Quantity)	U.M.	N° Lotto (Batch #)	Peso (Weight)	TR	OCR	FAI
1	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	33056	-	X		
2	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	33056	-	X		
3	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	33056	-	X		
4	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	3170	N	33056	-	X		
5	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	33056	-	X		
6	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	33056	-	X		
7	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	33056	-	X		
8	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	33056	-	X		
9	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	1188	N	33056	-	X		
10	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	33056	-	X		
11	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	33056	-	X		
12	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	33056	-	X		
13	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	33056	-	X		

• SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/8C1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788

Aspetto esteriore merce	Comprende DdT n°	Segue su DdT n°
Tramite spedizione VETTORE	Modalità di consegna PORTO ASSEGNATO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data inizio trasporto	Firma destinatario
Primo vettore FEDERAL EXPRESS EUROPE INC. # 327657348	Data ritiro merce	Firma primo vettore
Secondo vettore	Data ritiro merce	Firma secondo vettore

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
 28013 Gattico (NO) - ITALY
 Tel. (+39) 0322 838847
 Fax (+39) 0322 880198
 Web: www.paoastori.com

**DOCUMENTO DI TRASPORTO (D.d.T.)**

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9449
 B/E AEROSPACE INC.CONSUMABLES MANAG
 9835 NW 14TH ST.
 MIAMI - FL
 USA

Destinazione (Ship To): 370
 B/E AEROSPACE INC.CONSUMABLES MANAG
 9835 NW 14TH ST.

33172 MIAMI - FL US

Cod.Cliente

Pos.	Descrizione merce Part Number	Rif.Ordine (PO Number)	Data Ordine (PO Date)	Quantità (Quantity)	U.M.	Nº Lotto (Batch #)	Peso (Weight)	TR	OCIR	FAI
14	MS21059L3 NAS688A3 (TR)	0BS884	24/09/2007	5000	N	33056	-	X		
15	MS21059L3 NAS688A3 (TR)	0BS884	24/09/2007	3890	N	33056	-	X		
16	MS21059L3 NAS688A3 (TR)	0BS884	24/09/2007	5000	N	33056	-	X		
17	MS21059L3 NAS688A3 (TR)	0BS884	24/09/2007	5000	N	33056	-	X		
18	MS21059L3 NAS688A3 (TR)	0BS884	24/09/2007	5000	N	33056	-	X		
19	MS21059L3 NAS688A3 (TR)	0BS884	24/09/2007	5000	N	33056	-	X		
20	MS21059L3 NAS688A3 (TR)	0BS884	24/09/2007	3107	N	33056	-	X		
21	MS21059L3 NAS688A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
22	MS21059L3 NAS688A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
23	MS21059L3 NAS688A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
24	MS21059L3 NAS688A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
25	MS21059L3 NAS688A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
26	MS21059L3 NAS688A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AQ/BC1 PART 3- APPROVAL # BAE/AQ/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788

Aspetto esteriore merce	Comprende DdT n°	Segue su DdT n°
Tramite spedizione VETTORE	Modalità di consegna PORTO ASSEGNAUTO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data Inizio trasporto	Firma destinatario
Primo vettore FEDERAL EXPRESS EUROPE INC. # 327657348	Data ritiro merce	Firma primo vettore
Secondo vettore	Data ritiro merce	Firma secondo vettore

**PAOLO ASTORI SPA**

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**DOCUMENTO DI TRASPORTO (D.d.T.)**

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9449

B/E AEROSPACE INC.CONSUMABLES MANAG
 9835 NW 14TH ST.
 MIAMI - FL
 USA

Destinazione (Ship To): 370
 B/E AEROSPACE INC.CONSUMABLES MANAG
 9835 NW 14TH ST.

33172 MIAMI - FL US

Cod.Cliente

Pos.	Descrizione merce Part Number	Rif.Ordine (PO Number)	Data Ordine (PO Date)	Quantità (Quantity)	U.M.	N° Lotto (Batch #)	Peso (Weight)	TR	ACIR	FAI
27	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
28	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	2810	N	32676	-	X		
29	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
30	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
31	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
32	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5980	N	32676	-	X		
33	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
34	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
35	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
36	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
37	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5534	N	32676	-	X		
38	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
39	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788

Aspetto esteriore merce	Comprende DdT n°	Segue su DdT n°
Tramite spedizione VETTORE	Modalità di consegna PORTO ASSEGNAUTO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data Inizio trasporto	Firma destinatario
Primo vettore FEDERAL EXPRESS EUROPE INC. # 327657348	Data ritiro merce	Firma primo vettore
Secondo vettore	Data ritiro merce	Firma secondo vettore

**PAOLO ASTORI SPA**

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**DOCUMENTO DI TRASPORTO (D.d.T.)**

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9449

B/E AEROSPACE INC.CONSUMABLES MANAG
 9835 NW 14TH ST.
 MIAMI - FL
 USA

Destinazione (Ship To): 370
 B/E AEROSPACE INC.CONSUMABLES MANAG
 9835 NW 14TH ST.

33172 MIAMI - FL US

Cod.Cliente

Pos.	Descrizione merce Part Number	Rif.Ordine (PO Number)	Data Ordine (PO Date)	Quantità (Quantity)	U.M.	N° Lotto (Batch #)	Peso (Weight)	TR	QCIR	FAI
40	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
41	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
42	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
43	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
44	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
45	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5538	N	32676	-	X		
46	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
47	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
48	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
49	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
50	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
51	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
52	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	1642	N	32676	-	X		

• SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/BC1 PART 3- APPROVAL # BAE/AG/50631/MAA AND WITH AIRBUS SAS APPROVAL # 204788

Aspetto esteriore merce	Comprende DdT n°	Segue su DdT n°
Tramite spedizione VETTORE	Modalità di consegna PORTO ASSEGNATO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data inizio trasporto	Firma destinatario
Primo vettore FEDERAL EXPRESS EUROPE INC. # 327657348	Data ritiro merce	Firma primo vettore
Secondo vettore	Data ritiro merce	Firma secondo vettore

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9449

B/E AEROSPACE INC.CONSUMABLES MANAG
 9835 NW 14TH ST.
 MIAMI - FL
 USA

Destinazione (Ship To): 370
 B/E AEROSPACE INC.CONSUMABLES MANAG
 9835 NW 14TH ST.

33172 MIAMI - FL US

Cod.Cliente

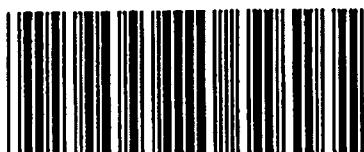
Pos.	Descrizione merce Part Number	Rit.Ordine (PO Number)	Data Ordine (PO Date)	Quantità (Quantity)	U.M.	N° Lotto (Batch #)	Peso (Weight)	TR	OCR	FAI
53	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
54	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
55	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
56	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
57	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	4990	N	32676	-	X		
58	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
59	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
60	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
61	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
62	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	2275	N	32676	-	X		
63	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
64	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
65	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AQ/8C1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204768

Aspetto esteriore merce	Comprende DdT n°	Segue su DdT n°
Tramite spedizione VETTORE	Modalità di consegna PORTO ASSEGNATO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data Inizio trasporto	Firma destinatario
Primo vettore FEDERAL EXPRESS EUROPE INC. # 327657348	Data ritiro merce	Firma primo vettore
Secondo vettore	Data ritiro merce	Firma secondo vettore

**PAOLO ASTORI SPA**

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**DOCUMENTO DI TRASPORTO (D.d.T.)**

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B/E AEROSPACE INC.CONSUMABLES MANAG
 9835 NW 14TH ST.
 MIAMI - FL
 USA

Destinazione (Ship To): 370
 B/E AEROSPACE INC.CONSUMABLES MANAG
 9835 NW 14TH ST.

33172 MIAMI - FL US

Cod.Cliente

Pos.	Descrizione merce Part Number	Rif.Ordine (PO Number)	Data Ordine (PO Date)	Quantità (Quantity)	U.M.	N° Lotto (Batch #)	Peso (Weight)	TR	ACIR	FAI
66	MS21059L3 NAS886A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
67	MS21059L3 NAS886A3 (TR)	0BS884	24/09/2007	4130	N	32676	-	X		
68	MS21059L3 NAS886A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
69	MS21059L3 NAS886A3 (TR)	0BS884	24/09/2007	2690	N	32676	-	X		
70	MS21059L3 NAS886A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
71	MS21059L3 NAS886A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
72	MS21059L3 NAS886A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
73	MS21059L3 NAS886A3 (TR)	0BS884	24/09/2007	1773	N	32676	-	X		
74	MS21059L3 NAS886A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
75	MS21059L3 NAS886A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
76	MS21059L3 NAS886A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
77	MS21059L3 NAS886A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
78	MS21059L3 NAS886A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/8C1 PART 3- APPROVAL # BAE/AG/30831/MAA AND WITH AIRBUS SAS APPROVAL # 204788

Aspetto esteriore merce	Comprende DdT n°	Segue su DdT n°
Tramite spedizione VETTORE	Modalità di consegna PORTO ASSEGNATO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data Inizio trasporto	Firma destinatario
Primo vettore FEDERAL EXPRESS EUROPE INC. # 327657348	Data ritiro merce	Firma primo vettore
Secondo vettore	Data ritiro merce	Firma secondo vettore

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**DOCUMENTO DI TRASPORTO (D.d.T.)**

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9449

B/E AEROSPACE INC.CONSUMABLES MANAG
 9835 NW 14TH ST.
 MIAMI - FL
 USA

Destinazione (Ship To): 370
 B/E AEROSPACE INC.CONSUMABLES MANAG
 9835 NW 14TH ST.

33172 MIAMI - FL US

Cod.Cliente

Pos.	Descrizione merce Part Number	Rif.Ordine (PO Number)	Data Ordine (PO Date)	Quantità (Quantity)	U.M.	N° Lotto (Batch #)	Peso (Weight)	TR	OCIR	FAI
79	MS21059L3 NAS688A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
80	MS21059L3 NAS688A3 (TR)	0BS884	24/09/2007	2330	N	32676	-	X		
81	MS21059L3 NAS688A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
82	MS21059L3 NAS688A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
83	MS21059L3 NAS688A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
84	MS21059L3 NAS688A3 (TR)	0BS884	24/09/2007	4160	N	32676	-	X		
85	MS21059L3 NAS688A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
86	MS21059L3 NAS688A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
87	MS21059L3 NAS688A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
88	MS21059L3 NAS688A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
89	MS21059L3 NAS688A3 (TR)	0BS884	24/09/2007	544	N	32676	-	X		
90	MS21059L3 NAS688A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
91	MS21059L3 NAS688A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AQ/SC1 PART 3- APPROVAL # BAE/AQ/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788

Aspetto esteriore merce	Comprende DdT n°	Segue su DdT n°
Tramite spedizione VETTORE	Modalità di consegna PORTO ASSEGNATO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data Inizio trasporto	Firma destinatario
Primo vettore FEDERAL EXPRESS EUROPE INC. # 327657348	Data ritiro merce	Firma primo vettore
Secondo vettore	Data ritiro merce	Firma secondo vettore

**PAOLO ASTORI SPA**

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**DOCUMENTO DI TRASPORTO (D.d.T.)**

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9449

B/E AEROSPACE INC.CONSUMABLES MANAG
 9835 NW 14TH ST.
 MIAMI - FL
 USA

Destinazione (Ship To): 370
 B/E AEROSPACE INC.CONSUMABLES MANAG
 9835 NW 14TH ST.

33172 MIAMI - FL US

Cod.Cliente

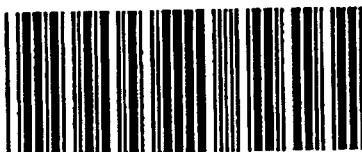
Pos.	Descrizione merce Part Number	Rif. Ordine (PO Number)	Data Ordine (PO Date)	Quantità (Quantity)	U.M.	N° Lotto (Batch #)	Peso (Weight)	TR	ACIR	FAI
92	MS21059L3 NAS886A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
93	MS21059L3 NAS886A3 (TR)	0BS884	24/09/2007	814	N	32676	-	X		
94	MS21059L3 NAS886A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
95	MS21059L3 NAS886A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
96	MS21059L3 NAS886A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
97	MS21059L3 NAS886A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
98	MS21059L3 NAS886A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
99	MS21059L3 NAS886A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
100	MS21059L3 NAS886A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
101	MS21059L3 NAS886A3 (TR)	0BS884	24/09/2007	2295	N	32676	-	X		
102	MS21059L3 NAS886A3 (TR)	0BS884	24/09/2007	5000	N	32443	-	X		
103	MS21059L3 NAS886A3 (TR)	0BS884	24/09/2007	5000	N	32443	-	X		
104	MS21059L3 NAS886A3 (TR)	0BS884	24/09/2007	5000	N	32443	-	X		

* SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/3081/MAA AND WITH AIRBUS SAS APPROVAL # 204788

Aspetto esteriore merce	Comprende DdT n°	Segue su DdT n°
Tramite spedizione VETTORE	Modalità di consegna PORTO ASSEGNATO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data Inizio trasporto	Firma destinatario
Primo vettore FEDERAL EXPRESS EUROPE INC. # 327657348	Data ritiro merce	Firma primo vettore
Secondo vettore	Data ritiro merce	Firma secondo vettore

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N° 977	Data 06/02/2010	Pag. 9 / 9
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9449

B/E AEROSPACE INC.CONSUMABLES MANAG
 9835 NW 14TH ST.
 MIAMI - FL
 USA

Destinazione (Ship To): 370
 B/E AEROSPACE INC.CONSUMABLES MANAG
 9835 NW 14TH ST.

33172 MIAMI - FL US

Cod.Cliente

Pos.	Descrizione merce Part Number	Rif.Ordine (PO Number)	Data Ordine (PO Date)	Quantità (Quantity)	U.M.	N° Lotto (Batch #)	Peso (Weight)	TR	OCR	PAI
105	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	32443	-	X		
106	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	4486	N	32443	-	X		

* SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788

Aspetto esteriore merce	Comprende DdT n°	Segue su DdT n°
Tramite spedizione VETTORE	Modalità di consegna PORTO ASSEGNATO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data inizio trasporto	Firma destinatario
Primo vettore FEDERAL EXPRESS EUROPE INC. # 327657348	Data ritiro merce	Firma primo vettore
Secondo vettore	Data ritiro merce	Firma secondo vettore